

EXHIBIT D
INVOICES

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00001

Invoice Date: 06/22/18
Invoice No: 644418
Tax I.D. 34-0410308

RE: Chapter 11

Summary Of Information

Total Current Fees	\$0.00
Total Current Costs	\$78.05
Total Fees And Costs	\$78.05
Current Invoice Due	\$78.05
Total Amount Due	<u>\$78.05</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00001

Invoice Date: 06/22/18
Invoice No: 644418

RE: Chapter 11

Total Hours 0.00

Timekeeper Summary

Date	Costs	Amount
04/26/18	Auto-Mileage Mileage - Rocco I. Debitetto Travel from Hinckley to Akron, Ohio and from Akron to Cleveland, Ohio to attend First Day Hearings on FirstEnergy case.	35.10
04/26/18	Parking Parking - Rocco I. Debitetto Parking for Hearings on FirstEnergy case.	7.00
04/30/18	Lexis	35.42
04/30/18	Lexis	0.53
	Total Current Costs	\$78.05
	Current Invoice Due	\$78.05
	Total Balance Due	<u>\$78.05</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00002

Invoice Date: 06/22/18
Invoice No: 644419
Tax I.D. 34-0410308

RE: Asset Analysis and Recovery

Summary Of Information

Total Current Fees	\$1,080.00
Total Fees And Costs	\$1,080.00
Current Invoice Due	\$1,080.00
Total Amount Due	<u>\$1,080.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00002

Invoice Date: 06/22/18
Invoice No: 644419

RE: Asset Analysis and Recovery

Date	Atty	Professional Services	Hours
04/23/18	DAD	Review parent company settlement with noteholder and indenture trustee.	1.10
04/23/18	CBW	Examine articles regarding FirstEnergy Corp.'s proposed settlement with noteholders and unions (0.30); communication with RI Debitetto and LE Oscar regarding the same (0.20).	0.50
04/24/18	DAD	Review parent company settlement with noteholder and indenture trustee.	0.40

Total Hours 2.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Daniel A. DeMarco	Partner	570.00	1.50	855.00
Christopher B. Wick	Partner	450.00	0.50	225.00

Total Current Fees	\$1,080.00
Total Current Costs	\$0.00
Current Invoice Due	\$1,080.00

Matter No: 214852.00002

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644419

Page 2

Total Balance Due \$1,080.00

HAHN LOESER & PARKS LLP attorneys at law

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200 Public Square, Suite 2800 Cleveland, Ohio 44114 phone 216.621.0150 fax 216.241.2824 hahnlaw.com

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00008

Invoice Date: 06/22/18
Invoice No: 644421
Tax I.D. 34-0410308

RE: Case Administration

Summary Of Information

Total Current Fees	\$9,552.00
Total Fees And Costs	\$9,552.00
Current Invoice Due	\$9,552.00
Total Amount Due	<u>\$9,552.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00008

Invoice Date: 06/22/18
Invoice No: 644421

RE: Case Administration

Date	Atty	Professional Services	Hours
04/13/18	LEO	Follow up with Milbank and prepare for initial meeting.	7.00
04/16/18	CMB	Preparation of electronic pleadings bible - begin downloading of filings (1.90); review of filings and begin docketing hearings and response deadlines (0.40).	2.30
04/16/18	CMB	Retrieval and review of Amended Case Management Order for procedural requirements for filings.	0.30
04/17/18	CMB	Further updating of electronic pleadings bible (2.10); docket hearing and response deadlines from recent filings (0.50).	2.60
04/19/18	CMB	Retrieval and review of docket update and updating electronic pleadings bible (0.80); docket upcoming hearing and response deadlines (0.20).	1.00
04/19/18	RID	Meeting with HLP team to discuss initial issues and tasks.	1.00
04/19/18	DAD	Prepare work plan with LE Oscar, CB Wick, RI Debitetto.	1.00
04/19/18	CBW	Participate in working meeting with DA DeMarco, LE Oscar and RI Debitetto regarding potential fraudulent conveyance claims (0.90); follow-up with RI Debitetto regarding the division of labor (0.10).	1.00
04/20/18	CMB	Retrieval and review of docket update (0.10); update electronic pleadings bible (0.50); docketing of hearing and response deadlines (0.20).	0.80

HAHN LOESER & PARKS LLP attorneys at law

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200 Public Square, Suite 2800, Cleveland, Ohio 44114, phone 216.621.0150 fax 216.241.2824 hahnlaw.com

Matter No: 214852.00008

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644421

Page 2

Date	Atty	Professional Services	Hours
04/20/18	RID	Review and revise correspondence to Milbank attorneys highlighting various issues and suggesting division of labor strategy for Ohio counsel.	0.50
04/23/18	CMB	Retrieval and review of docket update (0.10); update electronic pleadings bibles (0.60).	0.70
04/23/18	RID	Prepare e-mail to CM Beitel regarding task list.	0.20
04/24/18	CMB	Docketing of hearings scheduled (0.20); prepare calendar of hearing dates (0.60).	0.80
04/24/18	CMB	Update general service list.	0.10
04/25/18	CMB	Receipt and review of e-mail from DA DeMarco transmitting Committee Certification Letter for docketing of Deadlines.	0.10
04/25/18	CMB	Communications with Docket Department regarding calendaring hearings.	0.10
04/26/18	CMB	E-mail communications with P. Milender regarding court policies.	0.10
04/27/18	CMB	Update electronic pleadings bible.	1.60
04/27/18	CBW	Attention to issues relating to the division of labor among counsel (0.20); communication with LE Oscar regarding coordination of lead Committee counsel (0.20).	0.40
04/29/18	RID	Review and revise motion to establish information protocol for Committee and committee representatives and proposed order granting same.	0.50
04/29/18	RID	E-mail with P. Milender regarding motion to establish information protocol for Committee and committee representatives.	0.10
04/29/18	RID	E-mail with committee member representative J. Goldstein.	0.10
04/29/18	RID	Review and respond to multiple e-mail from LE Oscar regarding committee matters.	0.20
04/30/18	CMB	Retrieval and review of docket for new filings (0.10); update electronic pleadings bible (0.60).	0.70
Total Hours			23.20

Matter No: 214852.00008

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644421

Page 3

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	2.60	1,079.00
Daniel A. DeMarco	Partner	570.00	1.00	570.00
Lawrence E. Oscar	Partner	655.00	7.00	4,585.00
Christopher B. Wick	Partner	450.00	1.40	630.00
Colleen M. Beitel	Paralegal	240.00	11.20	2,688.00

Total Current Fees	\$9,552.00
Total Current Costs	\$0.00
Current Invoice Due	\$9,552.00
Total Balance Due	<u>\$9,552.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00009

Invoice Date: 06/22/18
Invoice No: 644422
Tax I.D. 34-0410308

RE: Claims Administration and Objections

Summary Of Information

Total Current Fees	\$83.00
Total Fees And Costs	\$83.00
Current Invoice Due	\$83.00
Total Amount Due	<u>\$83.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00009

Invoice Date: 06/22/18
Invoice No: 644422

RE: Claims Administration and Objections

Date	Atty	Professional Services	Hours
04/23/18	RID	E-mail with E. Fleck (Milbank) regarding FirstEnergy settlement press release.	0.20

Total Hours	0.20
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Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	0.20	83.00

Total Current Fees	\$83.00
Total Current Costs	\$0.00
Current Invoice Due	\$83.00
Total Balance Due	<u>\$83.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00010

Invoice Date: 06/22/18
Invoice No: 644423
Tax I.D. 34-0410308

RE: Corporate Governance and Board Matters

Summary Of Information

Total Current Fees	\$1,049.00
Total Fees And Costs	\$1,049.00
Current Invoice Due	\$1,049.00
Total Amount Due	<u>\$1,049.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00010

Invoice Date: 06/22/18
Invoice No: 644423

RE: Corporate Governance and Board Matters

Date	Atty	Professional Services	Hours
04/25/18	RID	Research regarding committee member duties and e-mail to P. Milender regarding same.	0.40
04/25/18	DAD	Research regarding Committee member duties.	0.40
04/25/18	LEO	Review sources and research Committee member duties.	1.00
Total Hours			1.80

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	0.40	166.00
Daniel A. DeMarco	Partner	570.00	0.40	228.00
Lawrence E. Oscar	Partner	655.00	1.00	655.00

Total Current Fees	\$1,049.00
Total Current Costs	\$0.00
Current Invoice Due	\$1,049.00
Total Balance Due	<u>\$1,049.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00012

Invoice Date: 06/22/18
Invoice No: 644424
Tax I.D. 34-0410308

RE: Employment and Fee Applications

Summary Of Information

Total Current Fees	\$6,166.50
Total Fees And Costs	\$6,166.50
Current Invoice Due	\$6,166.50
Total Amount Due	<u>\$6,166.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00012

Invoice Date: 06/22/18
Invoice No: 644424

RE: Employment and Fee Applications

Date	Atty	Professional Services	Hours
04/09/18	DAD	Revise retention application.	0.00
04/12/18	DAD	Revise retention application.	0.00
04/13/18	RID	Consideration of retention application requirements, conflict checks, and disclosures.	1.00
04/15/18	DAD	Revise retention application (0.20); verified statement (0.50) and order (0.20).	0.90
04/17/18	CMB	Receipt and review of e-mail from M. Miller requesting precedent for retention application for counsel for unsecured committee for Ohio Northern Bankruptcy Court (0.10); retrieval of form and circulate to M. Miller (0.20).	0.30
04/17/18	LEO	Review conflict matter and attention to potential conflicts.	2.00
04/17/18	CBW	Attention to resolving potential conflict issues regarding representation (0.70); communication with LE Oscar and RI Debitetto regarding the same (0.30).	1.00
04/18/18	RID	Address retention and pro hac issues raised by lead counsel and prepare instructions to CM Beitel regarding same.	1.00
04/18/18	LEO	Attention to potential conflict clearance and planning.	2.00
04/19/18	RID	Prepare instructions to CM Beitel regarding information agent retention.	0.20

Matter No: 214852.00012

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644424

Page 2

Date	Atty	Professional Services	Hours
04/20/18	CMB	Communications with RI Debitetto regarding US Trustee Guidelines for Compensation (0.10); retrieval and circulate US Trustee Guidelines to RI Debitetto along with Exhibit C - Budget Staffing (0.10); review of Case Management Order and Interim Compensation Order for procedures related to staffing or budgeting and responsive e-mail to RI Debitetto re same (0.30)	0.50
04/20/18	CMB	Research precedent retention applications for information or solicitation agent for committee for Northern District of Ohio bankruptcy court and circulate findings to RI Debitetto.	0.80
04/20/18	RID	Address questions from Milbank regarding application to employ and retain KCC Advisors.	0.50
04/25/18	RID	Attention to FirstEnergy retention application.	1.00
04/26/18	RID	Attention to FirstEnergy retention application, including review of supplemental conflict parties received from Milbank.	1.00
04/29/18	RID	Review and revise application to retain Kurtzman Carson, affidavit in support, and proposed order.	0.50
04/29/18	RID	E-mail with P. Milender regarding application to retain Kurtzman Carson, affidavit in support, and proposed order.	0.10
Total Hours			12.80

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	5.30	2,199.50
Daniel A. DeMarco	Partner	570.00	0.90	513.00
Lawrence E. Oscar	Partner	655.00	4.00	2,620.00
Christopher B. Wick	Partner	450.00	1.00	450.00
Colleen M. Beitel	Paralegal	240.00	1.60	384.00

Total Current Fees \$6,166.50

HAHN LOESER & PARKS LLP attorneys at law

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Matter No: 214852.00012

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644424

Page 3

Total Current Costs	\$0.00
Current Invoice Due	\$6,166.50
Total Balance Due	<u>\$6,166.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00013

Invoice Date: 06/22/18
Invoice No: 644425
Tax I.D. 34-0410308

RE: Employment and Fee Application Objections

Summary Of Information

Total Current Fees	\$166.00
Total Fees And Costs	\$166.00
Current Invoice Due	\$166.00
Total Amount Due	<u>\$166.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00013

Invoice Date: 06/22/18
Invoice No: 644425

RE: Employment and Fee Application Objections

Date	Atty	Professional Services	Hours
04/25/18	RID	Research regarding preemptive objections to fees in retention applications and e-mail to P. Millender regarding same.	0.40

Total Hours	0.40
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Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	0.40	166.00

Total Current Fees	\$166.00
Total Current Costs	\$0.00
Current Invoice Due	\$166.00
Total Balance Due	<u>\$166.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00015

Invoice Date: 06/22/18
Invoice No: 644426
Tax I.D. 34-0410308

RE: Litigation: Contested Matters & Adv. Proceedings

Summary Of Information

Total Current Fees	\$14,453.50
Total Fees And Costs	\$14,453.50
Current Invoice Due	\$14,453.50
Total Amount Due	<u>\$14,453.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00015

Invoice Date: 06/22/18
Invoice No: 644426

RE: Litigation: Contested Matters & Adv. Proceedings

Date	Atty	Professional Services	Hours
04/16/18	CMB	Preparation of Notice of Appearance for CB Wick (0.30); preparation of Notice of Appearance for LE Oscar (0.30); preparation of Notice of Appearance for RI Debitetto (0.30); preparation of Notice of Appearance for DA DeMarco (0.30); preparation of Notice of Appearance for D. Dunne (0.30); preparation of Notice of Appearance for P. Milender (0.30); preparation of Notice of Appearance for E. Fleck (0.30); preparation of Notice of Appearance for A. Leblanc (0.30).	2.40
04/16/18	CMB	Preparation of Motion for Pro Hac Admission, Affidavit and proposed Order for P. Milender (1.00); preparation of Motion for Pro Hac Admission, Affidavit and proposed Order for E. Fleck (1.00); preparation of Motion for Pro Hac Admission, Affidavit and proposed Order for D. Dunne (1.00); preparation of Motion for Pro Hac Admission, Affidavit and proposed Order for A. Leblanc (1.00); circulate draft pro hac motions to RI Debitetto for review and approval (0.10); circulate draft Pro Hac Motions to Milbank professionals for review and execution (0.10).	4.20

Matter No: 214852.00015

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644426

Page 2

Date	Atty	Professional Services	Hours
04/16/18	CMB	E-mail to DA DeMarco transmitting draft Notices of Appearance for review and approval (0.10); receipt of comments from DA DeMarco and finalizing of draft Notices of Appearance (0.20); circulate draft Notices of Appearance to Milbank professionals for review and approval for filing (0.10).	0.40
04/16/18	LEO	Review first day motions and supporting statements, and consider positions of the creditors' committee.	2.00
04/17/18	CMB	Receipt and review of e-mail from P. Milender inquiring whether separate Notices of Appearance can be combined into one for filing (0.10); receipt and review of responsive e-mail from RI Debitetto advising we are complying with Court requirements in order for all professionals to electronically receive notifications (0.10).	0.20
04/18/18	CMB	Communications with P. Milender and E. Fleck regarding Affidavits for pro hac admission to be signed (0.10); finalize pro hac applications and circulate to P. Milender and E. Fleck (0.40); receipt and review of e-mail from E. Fleck and P. Milender transmitting executed affidavits (0.10); electronic filing of Motion for pro hac admission for E. Fleck (0.30); electronic filing of Motion for pro hac admission for P. Milender (0.30); upload proposed orders (0.20); e-mail service and U.S. mail service of pro hac motions (0.60); e-mail to M. Langford advising that his e-mail address with Prime Clerk in incorrect - e-mail bounced back for failure to send (0.10).	2.10
04/18/18	CMB	E-mail communications with RI Debitetto regarding status of filing Notices of Appearance.	0.10
04/18/18	RID	Consideration of initial legal research issues raised by LE Oscar.	0.20
04/19/18	CMB	Finalize, prepare for and attention to electronic filing of Motion for Pro Hac admission for D. Dunne (0.30); finalize, prepare for and attention to electronic submission of proposed Order (0.20); attention to service of pro hac Motion by U.S. mail and e-mail upon service parties (0.30).	0.80

Matter No: 214852.00015

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644426

Page 3

Date	Atty	Professional Services	Hours
04/19/18	CMB	Receipt and review of e-mail from P. Milender regarding Notices of Appearance for filing (0.10); electronic filing of Notices of Appearances for D. Dunne, E. Fleck, P. Milender, LE Oscar, DA DeMarco, DB Wick and RI Debitetto (0.90); service of Notices of Appearance by US Mail and e-mail upon service parties (0.30).	1.30
04/20/18	CMB	Receipt and review of e-mail from P. Milender transmitting executed Affidavit for A. Leblanc and approve pro hac motion for filing (and request we prepare pro hac motion for A. Renenger and notice of appearance (0.10); finalize, prepare for and electronic filing of Motion for Pro Hac Admission for A. Leblanc (0.30); finalize, prepare for and electronic submission of proposed Order Granting Pro Hac Admission for A. Leblanc (0.20); finalize, prepare for and electronic filing of Notice of Appearance of A. Leblanc in main case (0.30); service of Pro Hac Motion and Notice of Appearance by e-mail and US mail to the service list (0.60).	1.50
04/20/18	CMB	Preparation of Motion for Pro Hac Admission, Affidavit and proposed Order for A. Renenger (0.60); prepare Notice of Appearance for A. Renenger (0.30); prepare Notice of Appearance for A. Renenger for filing in the adversary proceeding (0.20); prepare Notice of Appearance for A. Leblanc for filing in adversary proceeding (0.20); circulate draft Motion and Notices to RI Debitetto for review (0.10); e-mail to P. Milender transmitting Motion for Pro Hac Admission for A. Renenger and Notices of Appearance for review and execution (0.10).	1.50
04/20/18	CMB	Circulate Orders Granting Pro Hac Admission for P. Milender, E. Fleck and D. Dunne to professionals and service by US Mail and e-mail to general service list.	0.50
04/20/18	RID	Attention to pro hac vice motions of multiple Milbank attorneys, including review and revision of same (0.50); prepare instructions to CM Beitel regarding same (0.20).	0.70
04/20/18	CBW	Review and revise pro hac motions and notices of appearance for lead counsel to the Committee.	0.50

Matter No: 214852.00015

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644426

Page 4

Date	Atty	Professional Services	Hours
04/22/18	RID	Address research regarding director and officer duties (2.50); e-mail to E. Fleck regarding same (0.10).	2.60
04/23/18	CMB	Receipt and review of e-mail from RI Debitetto regarding to-do list of items to be completed (0.10); retrieval and review of docket for procedures for attending hearings telephonically (0.20); telephone conference with M. Knotts regarding procedure for appearing telephonically in adversary proceeding (0.20); e-mail with RI Debitetto regarding procedure for appearing telephonically (0.10); arrange for RI Debitetto to appear telephonically with CourtSolutions (0.20); retrieval and review of case docket and initial drafting of case calendar of scheduled hearings (2.10).	2.90
04/23/18	CMB	Receipt and review of e-mail from N. Stacey transmitting A. Renenger executed Affidavit (0.10); finalize, prepare for and electronic filing of Motion for Pro Hac Admission for A. Renenger (0.30); finalize, prepare for and electronic submission of proposed Order Granting Pro Hac Admission (0.20); finalize, prepare for and electronic filing of adversary proceeding Notice of Appearance for A. Renenger (0.20); service of Pro Hac Motion and Notice of Appearance on general service list by e-mail and US mail (0.40).	1.20
04/23/18	CMB	E-mail to N. Stacey and P. Milender transmitting file-stamped copies of Notices of Appearance and Pro Hac Motion as filed.	0.10
04/23/18	RID	Consideration of next steps and additional tasks likely needed by Milbank in correction with forthcoming hearing.	0.40
04/23/18	RID	Review and revise notices of appearance (0.20); prepare instructions to CM Beitel regarding same (0.10).	0.30
04/23/18	LEO	Prepare for hearing.	1.00
04/24/18	CMB	Research for precedent motions to adjourn hearings where debtor's refuse to consent to adjournment, especially before Judge Koschik (1.50); circulate findings to RI Debitetto and CB Wick (0.10); conference with CB Wick regarding responding to co-counsel with examples (0.10).	1.70

Matter No: 214852.00015

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644426

Page 5

Date	Atty	Professional Services	Hours
04/24/18	CMB	Receipt and review of e-mail from CB Wick inquiring whether any objections have been filed to the Motion set for hearing on 4/26 (0.10); retrieval and review of docket to determine whether objections filed (0.10); responsive e-mail to CB Wick advising all matters scheduled for hearing on 4/26 are uncontested (0.10).	0.30
04/24/18	CMB	Receipt and review of e-mail from P. Milender regarding preparing for 4/26 hearings (0.10); compile working binders for committee counsel for all matters scheduled for hearing on 4/26 (3.80); prepare index of filings (0.30)	4.20
04/24/18	CMB	Receipt and review of e-mail from E. Dexter to RI Debitetto approving proposed orders for submission to Court (0.10); receipt and review of follow-up e-mail from E. Dexter advising to hold on submission (0.10).	0.20
04/24/18	CBW	Address potential non-consensual adjournment of various matters and follow up with Milbank regarding same.	0.60
04/25/18	CMB	Communications with RI Debitetto regarding preparing for 4/26 hearings (0.10); finish compiling working binders of matters scheduled for hearing (1.50); telephone conference with M. Knotts confirming matters tentatively continued on Judge's docket are not going forward (0.20); conference with RI Debitetto regarding same (0.10).	1.90
04/25/18	RID	Preparation for hearing on 4/26, including multiple e-mail to P. Milender regarding same.	1.00
04/25/18	RID	Meeting with CM Beitel regarding material for 4/26 hearing.	0.30
04/26/18	CMB	E-mail communications with M. Miller regarding HLP attorney bar registration numbers.	0.10
04/26/18	RID	Hearing on first day motions.	1.50
04/26/18	RID	E-mail with P. Milender regarding assistance requested by Milbank in connection with Omnibus Hearing.	0.20
04/26/18	DAD	Attention to follow up from 4/26/18 hearings.	0.20
04/26/18	LEO	Hearing on first day motions and corresponding pre- and post-hearing conferences with counsel.	2.00

Matter No: 214852.00015

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644426

Page 6

Date	Atty	Professional Services	Hours
04/30/18	RID	Address Milbank inquiries in respect of common interest doctrine.	0.70
04/30/18	JCL	Research requirements for asserting common interest doctrine privilege under Ohio and 6th Circuit law.	2.20
04/30/18	JCL	Draft e-memorandum regarding the requirements for asserting common interest doctrine privilege under Ohio and 6th Circuit law.	0.70
Total Hours			44.70

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	7.90	3,278.50
Daniel A. DeMarco	Partner	570.00	0.20	114.00
Lawrence E. Oscar	Partner	655.00	5.00	3,275.00
Christopher B. Wick	Partner	450.00	1.10	495.00
James C. Lanigan	Associate	230.00	2.90	667.00
Colleen M. Beitel	Paralegal	240.00	27.60	6,624.00

Total Current Fees	\$14,453.50
Total Current Costs	\$0.00
Current Invoice Due	\$14,453.50
Total Balance Due	<u>\$14,453.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00016

Invoice Date: 06/22/18
Invoice No: 644427
Tax I.D. 34-0410308

RE: Meetings and Communications with Creditors

Summary Of Information

Total Current Fees	\$1,279.50
Total Fees And Costs	\$1,279.50
Current Invoice Due	\$1,279.50
Total Amount Due	<u>\$1,279.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00016

Invoice Date: 06/22/18
Invoice No: 644427

RE: Meetings and Communications with Creditors

Date	Atty	Professional Services	Hours
04/24/18	RID	Review and respond to e-mail inquiry from unsecured creditor inquiring about status of case and implications of tentative settlement announcement by FirstEnergy Corp.	0.20
04/27/18	RID	Prepare e-mail to J. Goldstein (Committee member) responding to inquiries regarding administration of tasks and fee applications in bankruptcy.	0.20
04/27/18	LEO	Teleconference with J. Goldstein regarding administrative and fee issues.	0.70
04/27/18	LEO	Follow up with Milbank by drafting memorandum.	0.50
04/30/18	LEO	Prepare for meeting with J. Goldstein.	0.50
Total Hours			2.10

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	0.40	166.00
Lawrence E. Oscar	Partner	655.00	1.70	1,113.50
Total Current Fees				\$1,279.50

Matter No: 214852.00016

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644427

Page 2

Total Current Costs	\$0.00
Current Invoice Due	\$1,279.50
Total Balance Due	<u>\$1,279.50</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00017

Invoice Date: 06/22/18
Invoice No: 644428
Tax I.D. 34-0410308

RE: Non-Working Travel

Summary Of Information

Total Current Fees	\$456.50
Less Courtesy Discount	<u>(456.50)</u>
Net Current Fees	\$0.00
Total Fees And Costs	\$0.00
Current Invoice Due	\$0.00
Total Amount Due	<u><u>\$0.00</u></u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00017

Invoice Date: 06/22/18
Invoice No: 644428

RE: Non-Working Travel

Date	Atty	Professional Services	Hours
04/26/18	RID	Non-working travel from Hinckley, Ohio to Akron, Ohio and from Akron, Ohio to Cleveland, Ohio for Omnibus Hearing.	1.10

Total Hours 1.10

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	1.10	456.50

Total Current Fees	\$456.50
Less Courtesy Discount	(456.50)
Net Current Fees Due	\$0.00
Total Current Costs	\$0.00
Current Invoice Due	\$0.00
Total Balance Due	\$0.00

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00024

Invoice Date: 06/22/18
Invoice No: 644429
Tax I.D. 34-0410308

RE: FirstEnergy Solutions Corp. v. Federal Energy
Regulatory Comm. Adversary Proceeding

Summary Of Information

Total Current Fees	\$5,056.00
Total Fees And Costs	\$5,056.00
Current Invoice Due	\$5,056.00
Total Amount Due	<u>\$5,056.00</u>

FirstEnergy Solutions Official Unsecured Creditors
Committee
c/o Patrick J. Healy
WSFS Bank
500 Delaware Avenue
Wilmington, DE 19801

Matter No: 214852.00024

Invoice Date: 06/22/18
Invoice No: 644429

RE: FirstEnergy Solutions Corp. v. Federal Energy
Regulatory Comm. Adversary Proceeding

Date	Atty	Professional Services	Hours
04/23/18	CMB	Receipt and review of e-mail from P. Milender approving A. LeBlanc notice of appearance in adversary proceeding for filing (0.10); finalize, prepare for and electronic filing of Notice of Appearance for A. Leblanc in adversary proceeding (0.20); service of Notice of Appearance by e-mail and US mail upon general service list (0.40).	0.70
04/23/18	CMB	Prepare Notices of Appearance for LE Oscar, DA DeMarco, CB Wick and RI Debitetto for filing in adversary proceeding (0.60); finalize, prepare for and electronic filing of Notices of Appearance for LE Oscar, DA DeMarco, CB Wick and RI Debitetto (0.50); service of Notices of Appearance on general service list by e-mail and US mail (0.60).	1.70
04/23/18	CMB	Receipt and review of e-mails from E. Dexter and RI Debitetto throughout evening regarding filing of Motion to Intervene in adversary proceeding (0.30); prepare Certificate of Service for Motion to Intervene (0.30).	0.60
04/23/18	RID	E-mail with P. Millender (Milbank) regarding status of FERC adversary proceeding and forthcoming hearing and committee intervention.	0.30
04/23/18	RID	Review and revise motion to intervene in FERC adversary proceeding.	1.70

HAHN LOESER & PARKS LLP attorneys at law

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200 Public Square, Suite 2800, Cleveland, Ohio 44114 phone 216.621.0150 fax 216.241.2824 hahnlaw.com

Matter No: 214852.00024

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644429

Page 2

Date	Atty	Professional Services	Hours
04/23/18	RID	Review and revise proposed order granting motion to intervene in FERC adversary proceeding.	0.30
04/23/18	RID	Drafting of motion to expedite hearing on motion to intervene in FERC adversary proceeding and proposed order granting same.	1.30
04/23/18	RID	Multiple e-mail with A. Renenger (Milbank) regarding motion to intervene in FERC adversary proceeding and motion to expedite.	0.40
04/23/18	RID	Prepare instructions to CM Beitel regarding motion to intervene in FERC adversary proceeding.	0.30
04/24/18	CMB	Communications with RI Debitetto and E. Dexter approving documents for filing (0.10); finalize, prepare for and electronic filing of Motion to Intervene (0.30); finalize, prepare for and electronic filing of Motion for Expedited Consideration (0.10); telephone conference with M. Knotts and B. Heminger at Court advising of filings (0.10); service of Motion to Intervene and Motion for Expedited Consideration on general service list by e-mail and US Mail (0.60); finalize, prepare for and electronic submission of proposed Order granting Motion to Intervene (0.20); finalize, prepare for and electronic submission of proposed Order granting Expedited Consideration (0.20).	1.60
04/24/18	CMB	Receipt and review of e-mail from E. Dexter transmitting revised proposed Order Granting Intervention for circulation.	0.10
04/24/18	CMB	Receipt and review of e-mail from E. Dexter regarding sign-off on orders (0.10); finalize, prepare for and electronic submission of Order Granting Motion to Intervene and Order Granting Emergency Consideration (0.20); e-mail to E. Dexter confirming submission of proposed orders (0.10).	0.40
04/24/18	CMB	File Notice of Appearance for CB Wick in adversary proceeding.	0.20
04/24/18	RID	Prepare for case status conference including preparing strategy for presenting Motion to Intervene in FERC adversary proceeding on expedited basis and e-mail with Milbank working group regarding same.	0.60

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Matter No: 214852.00024

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644429

Page 3

Date	Atty	Professional Services	Hours
04/24/18	RID	Attend case status conference and hearing on Motion to Intervene in FERC adversary proceeding (0.90); e-mail with Milbank attorneys throughout hearing regarding developments and strategy (0.30).	1.20
04/24/18	RID	Revise proposed order granting Motion to Expedite Hearing on Motion to Intervene in FERC adversary proceeding (0.30) and prepare e-mail to Milbank attaching and addressing same (0.10).	0.40
04/24/18	RID	Prepare instructions to CM Beitel regarding filing and service of Motion to Expedite hearing on Motion to Intervene in FERC adversary proceeding.	0.20
04/24/18	RID	Revise proposed order Motion to Intervene in FERC adversary proceeding (0.50); prepare e-mail with Milbank attaching and addressing same (0.20).	0.70
04/24/18	RID	Conferences with CM Beitel forthcoming filings and submissions in connection with FERC Adversary Proceeding.	0.20
04/24/18	CBW	Participate in FirstEnergy adversary proceeding status call wherein the Court considered the Committee's Motion to Intervene (0.60); communication with RI Debitetto regarding revisions to the proposed order (0.20).	0.80
04/30/18	CBW	Examine memoranda in opposition to Plaintiff's Motion for Preliminary Injunction filed by Federal Regulatory Commission and Ohio Valley Electric Corp.	0.60

Total Hours 14.30

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Rocco I. Debitetto	Partner	415.00	7.60	3,154.00
Christopher B. Wick	Partner	450.00	1.40	630.00
Colleen M. Beitel	Paralegal	240.00	5.30	1,272.00

Total Current Fees \$5,056.00

HAHN LOESER & PARKS LLP attorneys at law

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200 Public Square, Suite 2800, Cleveland, Ohio 44114 phone 216.621.0150 fax 216.241.2824 hahnlaw.com

Matter No: 214852.00024

Invoice Date: 06/22/18

Client Name: FirstEnergy Solutions Official Unsecured Creditors Committee Invoice No: 644429

Page 4

Total Current Costs	\$0.00
Current Invoice Due	\$5,056.00
Total Balance Due	<u>\$5,056.00</u>